Insp.

Stamp

Reject

Number

Work Order ID 63838 November 16, 2010 9:04:42 AM Item ID: D4155-1 Accept Setup Start **Revision ID:** Stop Item Name: Bar **Start Date:** 11/16/10 Start Qty: 2.00 **Cust Item ID:** Required Date: 11/17/10 Req'd Qty: 2.00 **Customer:** Reference: Run Start **Process Plan:** Date: **Tooling: Approvals:** Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Work Center ID Description Qty Code Qty **Run Hours Draw Nbr Revision Nbr** D4155 Α 105 0.00 Mill Conv 0.00 Memo Mill slots per drwg D4155 Conventional Milling Machine 10/11/16 110 QC2- Inspect parts off machine FAI/FAIB 0.00 QC 0.00 Memo Quality Control

120

QC

C

Quality Control

QC8- Inspect parts - second check

Memo

Sie

Quinai 6 00.0

(XZ)

Work Order ID 63838

November 16, 2010 9:04:43 AM



Item ID:

Revision ID:

D4155-1

Item Name: Bar

Start Date: 11/16/10

Start Qty: 2.00

Required Date: 11/17/10

Req'd Qty: 2.00



Accept



Setup Start

Stop



Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Cust Item ID:

Customer:

Date:

Start Run

Stop



QC: Date: SPC (Y/N): Sequence ID/ **Operation** Set Up/ Tool ID Tool # Plan Accept Reject Reject Work Center ID Description Qty Qty Number Stamp **Run Hours** Code Weld per dwg A/R Hardcoat steel Batch: 0.00 Large Fab 0.00 Memo Large Fab QC9- Inspect visual per QSI004- Fusion Welds 0.00 -0.00Memo Quality Control 150 QC5- Inspect part completeness to step on W/O 0.00 QC Memo Quality Control

Made on Mys. 11.17



Page 3

November 16, 2010 9:04:43 AM

Item ID:

D4155-1

Accept

Revision ID:

Bar Item Name:

Required Date: 11/17/10

Start Date: 11/16/10 Start Qty: 2.00

Operation

Description

Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date: _____

SPC (Y/N):

Set Up/

Run Hours

Sequence ID/

Work Center ID

160

Packaging Packaging

Memo

Identify as per dwg & Stock Location: W/O

63871

0.00

0.00

Date: Tool ID

Tool # Plan

Date:

Accept Code Qty

Reject Qty

Run

Setup Start

Stop

Start

Stop

Reject Number

Insp. Stamp



170

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/11/18/10-18 10-11-18

Picklist Print

November 16, 2010 9:04:41 AM

Work Order ID: 63838

Parent Item:

D4155-1

Parent Item Name: Bar



Start Date: 11/16/10

Required Date: 11/17/10

Required Qty: 2.00

Start Qty: 2.00

Comments:

IPP Rev:A 10.08.03 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304B0.250x0.500		Purchased	No				f	0.0000		× 16+	r		

304 BAR .250 x .500

M 304 bo. 250 x 0.500 M 116 148

10/11/16

DART AEROSPACE LTD	Work Order:	63838
Description: BAR	Part Number:	DY185-1
Inspection Dwg: Rev: 4		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

x	First Article	X	Prototype
X	First Article	X	Prototyp

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
91,51	±.030	91.53	_		RAOY	TAPO
.75	+ 1030	.75	~		U	
4.00	+ 030	4.00	_		d	
6.75	+.030	6.25			u	
26.25	+ .030	26.24			11	
40.25	4.030	10.26			4 .	·
57.04	+ ,030	57.03.			9	
62.54	+ 030	62.53	_		И	
78.54	+030	78.53	-		M .	
82.54	+,030	82,52			10	
.97	+ .030	.96				7 -
,130	+.010	1,126		<u> </u>	RA 26	Jernier

Measured by:	A)	Audited by:	Prototype Approval:	
	10/11/17	Date: (0/1//)	Date:	

ı	Day.	Data :	Change	1	Revised by	Approved
	Rev	Date	Change		KJ/JLM	1
	Α		New Issue		TX3/3LIVI	

